SITE ASSESSMENT DECISION FORM - U.S. EPA REGION 10

SITE NAME: Fourth Avenue and Gambell Parking Lot EPA ID # AKN001002925
ALIAS SITE NAME (S):
LATITUDE: 61° 13' 7.81" North LONGITUDE: -149° 52' 11.95" West
ADDRESS: 717 East 4th Avenue
CITY: Anchorage COUNTY: Municipality of Anchorage Borough STATE: AK
REPORT TYPE: <u>Site Inspection</u> REPORT DATE: <u>February 2013</u> REPORT LEAD: <u>EPA</u>
REPORT developed by: Ecology and Environment, Inc.
The composition of the composi
/ / Site Reassessment / / Removal Assessment Decision Needed Discussion / Rationale: Decision needed on if EPA or ADEC will be the lead on further investigation at the site.
Distribution 1 Americanics and the state of
Other site-specific decisions (include date for each decision):
Archive (NFRAP Flag)-All Federal Superfund Work Completed, i.e., no further Superfund
interest (The Archive should only be used once the site is NFRAP=d for site assessment work AND no further remedial, removal, enforcement, cost recovery, or oversight activities are planned or conducted at the site. Include in site file documentation showing that removal/enforcement/cost recovery activities, if any at the site, are closed out. Email responses from the enforcement/removal programs are acceptable documentation.)
Excluded from Eligible Response Sites (As defined by the Brownfields Law of 2002) - The EPA region, after consulting with the relevant state agency, has determined that this site is to be excluded from the definition of an eligible response site. Include in the CERCLA site file a copy of the written communications with the state and the written determination.
No Further Federal Action (NFFA) - as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Brownfields Law of 2002). CERCLA Section 101(41)(C)(i) authorizes EPA to make a site which was previously excluded, because it had obtained a preliminary score sufficient for possible listing, an eligible response site again. If a site has any planned or ongoing enforcement, cost recovery or removal activities, an NFFA determination will not be allowed.
NFFA or ERS Exclusion concurrence by Ofc of Regional Counsel:Date:
NFFA or ERS Exclusion decision made by:
Unit Manager, Site Assessment/Cleanup Unit 2
// FINAL ASSESSMENT DECISION (FAD) (Check if this decision meets the following GPRA definition: NFRAP; Deferred to NRC; Referred to Removal (NFRAP); Addressed as part of another NPL site or Addressed as part of another Non-NPL site; a State deferral action is completed; an NPL listing action has occurred; or the site has been archived after some Site Assessment Action). The final decision date is the site decision date below.
Report Reviewed/Site Decision Made by: Brassler L. Date: 3/18/2013
EPA Region 10 Site Assessment Manager

USEPA SF 1397828

Region 10 Revision of EPA Form #9100-4, September 2004

Site Types: (Site Name, State. Date): _4th Avenue and Gambell Parking Lot, Alaska, 3/18/13 _

Listing of Main Categories and Subcategories - rev. Dec. 21, 2012

Manufacturing/Processing/Maintenance

Chemicals and Allied Products

Radioactive Products

Primary Metals/Mineral Processing

Oil and Gas Refining

Metal Fabrication/Finishing/Coating and Allied Industries

Lumber and Wood Products/Pulp and Paper

Lumber and Wood Products/Wood Preserving/Treatment

Plastics and Rubber Products

Electronic/Electrical Equipment

Electric Power Generation and Distribution

Coal Gasification

Ordinance Production

Coke Production

Trucks/Ships/Trains/Aircraft and Related Components

Tanneries

Fabrics/Textiles

Mining

Coal

Oil and Gas

Metals

Non-Metal Minerals

Waste Management

Municipal Solid Waste Landfill

Industrial Waste Landfill

Co-Disposal Landfill (Municipal and Industrial)

Industrial Waste Facility (Non-Generator)

Radioactive Waste Treatment, Storage, Disposal (Non-Generator)

Mine Tailings Disposal

Illegal Disposal/Open Dump

Recycling

Batteries/Scrap Metals/Secondary Smelting/Precious Metal Recovery

Waste/Used Oil

Automobiles/ Tires

Drums/Tanks



Other

Agricultural (e.g. Grain Elevator)

Chemicals/Chemical Waste (e.g. Solvent Recovery)

Contaminated Sediment Site



Dry-cleaning Operations X

Dust Control

X Ground Water Plume Site X Lighthouse

Military/Other Ordnance

Other (If selecting "Other - Other", CERCLIS requires two additional words to describe type, e.g.: - Parks/Recreation)

Product Storage/Distribution

Ranger Station

Research, Development, and Testing Facility

Retail/Commercial

School/Day-care

Spill or Other One-Time Event

Transportation (e.g. Railroad yards, Airport, Barge Docking Site

Treatment Works/Septic Tanks/Other Sewage Treatment

Work Center

ADDITIONAL SITE ASSESSMENT DATA FOR CERCLIS

(rev. mhl-11/22/2010)

Attachment to Site ID form, or for any subsequent action.

Complete form and submit to Monica Lindeman.

SITE NAME: Fourth Avenue and Gambell Parking Lot

	Name of SAM Brandon F	Perkins
Is the R	Removal Program involved (Non-Federal facility sites)? YesN	lo If YES, name of OSC:
Feder	ral Facility Yes No _X	_
PA Pe	If "Yes" - Date of Petition - Date Petition received by EP	A
Non-1	NPL status valueAC	(see HQ reference guide p.3 attached)
PA	Start planned date Start actual date Completion planned date Completion actual date	Date Draft TDD created SAM knowledge
FF PA	Review Start planned date: Start actual date Completion planned date Completion actual date	Date Work Assignment created SAM Knowledge
SI	Start planned date Start actual date Completion planned date Completion actual date 3/18/2013	Date draft TDD created SAM Knowledge
FF SI	Review Start planned date Start actual date Completion planned date Completion actual date	Date Work Assignment created SAM knowledge
ESI	Start planned date Start actual date Completion planned date Completion actual date	Date draft TDD created SAM knowledge
Integr	rated RVI/SA start date (For SA, in conjunction w Start planned date Start actual date Completion planned date Completion actual date	SAM/OSC knowledge Date draft TDD created SAM knowledge
Re-Ass	sessment Start planned date Start actual date Completion planned date Completion actual date	Date draft TDD created SAM Knowledge

SAM Knowledge

(over)

Unarchive date:

NON-NPL status value AC	see H	2 reference guide	
Priority (info needed to complete Site Assessment	t Decision Document Action)	Low X HighNFRAP	
SPECI	AL INTERESTS/SPECIAL Init	iatives (Check all that apply):	
Environmental Justice Indicator	_	Regionally Identified Superfund Alternative Site	
Formerly Used Defense Site (FUDS)		Site With SA Agreement per OECA Policy (SA)	
Military Munitions Response Program (MMRP)		RCRA Deferral – Further SF Assessment	
Native American Interest	_	RCRA Deferral – Lead Confirmed	
Associated Tribe		RCRA Deferral – New Decision	
On Tribal Property		Groundwater Only	
	OWNER/OPERATOR TYPE	(check all that apply)	
Bank/Loan Company	·	Municipality	_
Brownfields/Public	_	Other	
County Owned	_	Private	X
District Owned		Privately Owned/Government Operated	
Responsible Federal Agency (Current Property Owner = Under the Jurisdic	tion,	Property Defaulted Back to Government	_
Custody or Control of that Federal Agency):		State Owned	_
Name		Trustee, Federal	_
Federal Agency PRP, if different from above (example: DoD-Navy for a USFWS FUD site)		Trustee, State Unknown	_
Name		CHARLOWIT	
Formerly Federally Owned or Operated (NOT currently Federally owned)	_		
Government Owner/Contractor Operated	_		
Mixed Ownership	_		
	LEAD (chec	cone):	
EPA In-House	e.g. report is developed	by EPA employee	
EPA Fund-Financed	X e.g. report is developed by authorized EPA contractor		
State Lead, EPA Fund-Financed	e.g. report is developed by state under Cooperative Agmt w/ EPA		
State, No EPA Fund Money	_		
Tribal Lead, EPA Fund-Financed	Tribal Governments as	action lead , where a tribe plays an active role	
Responsible Party (RP)	e.g. Removal by private	responsible party, no EPA Fund money	

Reference Guide

Non-NPL Status Values & Codes

CERCLIS Values

Addressed as Part of Another Non-NPL Site (AX) Assessment Complete – Decision Needed (AC)

Formal State Deferral (SD) Deferred to NRC (DN)

Deferred to RCRA (DR)

ESI Ongoing (EO)

ESI Start Needed (ES)

Fed Fac ESI Review Ongoing (EG)

Fed Fac ESI Review Start Needed (FE)

Fed Fac Prelim Assessment Review Ongoing (PG)

Fed Fac Prelim Assessment Review Start Needed (PN)

Fed Fac Site Inspection Review Ongoing (FG)

Fed Fac Site Inspection Review Start Needed (FS)

HRS Ongoing (HO)

HRS Package Completed-Further Evaluation Needed (HN)

HRS Start Needed (HS)

Integrated Removal/Site Assessment Ongoing

Integrated Removal/Site Assessment Start Needed

NFRAP (NF)

Other Cleanup Activity: Fed Fac-Lead Cleanup (OF)

Other Cleanup Activity: Private Party-Lead Cleanup (OP)

Other Cleanup Activity: State-Lead Cleanup (OS)

Other Cleanup Activity: Tribal-Lead Cleanup (OT)

PA Ongoing (PO)

PA Start Needed (PS)

Ref to Removal-Further Assessment Needed (RW)

Referred to Removal - NFRAP (RR)

Remedial Activities Under EPA Enforcement (SA)

Removal Only site (No Site Assess Work Needed) (RO)

SI Ongoing (SO)

SI Start Needed (SS)

Site Reassessment Ongoing (SR)

Site Reassessment Start Needed (RN)

Status Not Specified (SX)

Pre-CERCLIS Values

Not a Valid Site or Incident (OA)

Not a Valid Site - RCRA Lead (OB)

Not a Valid Site - NRC Lead (OC)

Not a Valid Site - State Lead (OD)

Not a Valid Site - Tribal Lead (OE)